

**EXHIBIT B**

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re:

W.R. Grace & Co., et al.,

Debtors.

Chapter 11

Case No. 01-01139 (JKF)

Jointly Administered

Hearing Date: To be determined

Objection Deadline: December 20, 2010 at 4:00 p.m.

**ONE-HUNDRED FIFTH MONTHLY FEE APPLICATION OF DUANE MORRIS LLP FOR  
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS  
COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS  
FOR THE PERIOD FROM OCTOBER 1, 2010 THROUGH OCTOBER 31, 2010**

Name of Applicant

**Duane Morris LLP**

Authorized to Provide  
Professional Services to:

**Official Committee of  
Unsecured Creditors**

Date of Retention:

**April 17, 2001**

Period for which compensation and  
reimbursement is sought

**October 1, 2010 through  
October 31, 2010**

Amount of Compensation sought as  
actual, reasonable and necessary:

**\$2,526.50 (80% \$2,021.20)**

Amount of Expense Reimbursement sought  
as actual, reasonable and necessary:

**\$12.18**

This is an: ☒ monthly ☐ interim ☐ final application.

This is the one-hundred fifth monthly fee application of Duane Morris LLP.

**PRIOR APPLICATIONS FILED**

<b>Date Filed</b>	<b>Period Covered</b>	<b>Requested</b>		<b>Approved for Payment</b>	
		<b>Fees</b>	<b>Expenses</b>	<b>Fees</b>	<b>Expenses</b>
August 30, 2001	7/1/01-7/31/01	\$9,490.50	\$1209.90	\$7,592.40	\$1,209.90
February 5, 2002 (combined 2 <sup>nd</sup> and 3 <sup>rd</sup> applications)	8/1/01 – 9/30/01	\$12,885.00	\$7,903.44	\$10,308.00	\$7,903.44
February 11, 2002 (combined 4 <sup>th</sup> , 5 <sup>th</sup> and 6 <sup>th</sup> applications)	10/1/01 – 12/31/01	\$17,349.50	\$3,436.30	\$13,879.60	\$3,436.30
March 28, 2002	1/1/02–1/31/02	\$13,454.50	\$776.18	\$10,763.60	\$776.18
May 16, 2002	2/2/02–2/28/02	\$16,428.50	\$3,859.31	\$13,142.80	\$3,859.31
May 16, 2002	3/1/02-3/31/02	\$8,876.50	\$478.10	\$7,101.20	\$478.10
August 28, 2002	4/1/02 – 6/30/02	\$50,323.00	\$4,181.96	\$40,258.40	\$4,181.96
October 24, 2002	7/1/02 – 9/30/02	\$89,953.00	\$8,038.01	\$89,652.00	\$8,038.01
March 28, 2003	10/1/02 – 12/31/02	\$61,880.50	\$3,757.47	\$61,880.50	\$3,757.47
March 31, 2003	1/1/03 – 1/31/03	\$9,834.00	\$1,066.57	\$7,867.20	\$1,066.57
March 31, 2003	2/1/03 – 2/28/03	\$12,454.00	\$96.87	\$9,963.20	\$96.87
June 18, 2003	3/1/03 – 3/31/03	\$10,612.90	\$252.18	\$8,490.32	\$252.18
June 19, 2003	4/1/03 – 4/30/03	\$13,689.00	\$2,335.98	\$10,951.20	\$2,335.98
July 21, 2003	5/1/03 – 5/31/03	\$11,483.00	\$697.27	\$9,186.40	\$697.27
September 18, 2003	6/1/03 – 6/30/03	\$7,691.50	\$756.70	\$6,153.20	\$756.70
September 18, 2003	7/1/03 – 7/31/03	\$14,784.00	\$87.89	\$11,827.20	\$87.89
September 18, 2003	8/1/03 – 8/31/03	\$10,760.00	\$1.50	\$8,608.00	\$1.50
October 20, 2003	9/1/03 – 9/30/03	\$14,496.50	\$262.21	\$11,597.20	\$262.21
January 29, 2004	10/1/03 – 10/31/03	\$31,068.50	\$342.06	\$24,854.80	\$342.06
January 29, 2004	11/1/03 – 11/30/03	\$13,101.50	\$193.46	\$10,481.20	\$193.46
January 29, 2004	12/1/03 – 12/30/03	\$20,454.50	\$221.26	\$16,363.60	\$221.26
June 22, 2004	1/1/04 –	\$22,612.50	\$872.84	\$18,090.00	\$872.84

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
	1/31/04				
June 22, 2004	2/1/04 – 2/29/04	\$11,260.50	\$489.46	\$9,008.40	\$489.46
June 22, 2004	3/1/04 – 3/31/04	\$11,766.00	\$16.05	\$9,412.80	\$16.05
June 28, 2004	4/1/04 – 4/30/04	\$16,984.50	\$980.26	\$13,587.60	\$980.26
June 30, 2004	5/1/04 – 5/31/04	\$32,817.00	\$2,190.53	\$26,253.60	\$2,190.53
July 30, 2004	6/1/04 – 6/30/04	\$27,416.50	\$738.78	\$21,933.20	\$738.78
August 25, 2004	7/1/04 – 7/31/04	\$19,040.00	\$201.17	\$15,232.00	\$201.17
September 23, 2004	8/1/04 – 8/31/04	\$18,098.50	\$383.56	\$14,478.80	\$383.56
October 20, 2004	9/1/04 – 9/30/04	\$18,370.50	\$198.58	\$14,696.40	\$198.58
November 19, 2004	10/1/04 – 10/31/04	\$26,153.50	\$228.76	\$20,922.80	\$228.76
December 17, 2004	11/1/04 – 11/30/04	\$33,416.50	\$9,327.54	\$26,733.20	\$9,327.54
January 18, 2005	12/1/05 – 12/31/05	\$40,701.00	\$563.95	\$32,560.80	\$563.95
March 3, 2005	1/1/05 – 1/31/05	\$41,319.50	\$2,508.99	\$33,055.60	\$2,508.99
March 21, 2005	2/1/05 – 2/28/05	\$19,744.50	\$176.37	\$15,795.60	\$176.37
April 22, 2005	3/1/05 – 3/31/05	\$17,413.00	\$1,001.41	\$13,030.40	\$1,001.41
May 24, 2005	4/1/05 – 4/30/05	\$12,196.00	\$41.50	\$9,756.80	\$41.50
June 20, 2005	5/1/05 – 5/30/05	\$17,670.50	\$421.11	\$14,136.40	\$421.11
July 21, 2005	6/1/05 – 6/30/05	\$15,429.99	\$685.78	\$12,343.20	\$685.78
August 30, 2005	7/1/05 – 7/31/05	\$26,044.50	\$1,766.47	\$20,835.60	\$1,766.47
September 30, 2005	8/1/05 – 8/31/05	\$15,111.00	\$436.15	\$12,088.80	\$436.15
October 20, 2005	9/1/05 – 9/30/05	\$13,118.50	\$731.74	\$10,494.80	\$731.74
November 18, 2005	10/1/05 – 10/31/05	\$18,014.00	\$40.22	\$14,411.20	\$40.22
December 19, 2005	11/1/05 – 11/30/05	\$13,114.00	\$365.64	\$12,893.90	\$365.64

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
February 6, 2006	12/1/05 – 12/31/05	\$20,159.00	\$1,871.84	\$16,127.20	\$1,841.84
March 2, 2006	1/1/06 – 1/28/06	\$21,157.40	\$517.90	\$16,930.00	\$517.90
March 13, 2006	2/1/06 – 2/28/06	\$11,268.50	\$0.00	\$9,014.80	\$0.00
April 28, 2006	3/1/06 – 3/31/06	\$15,309.50	\$424.79	\$12,247.60	\$424.79
May 30, 2006	4/1/06 – 4/30/06	\$14,241.50	\$1,014.93	\$11,393.20	\$1,014.93
June 16, 2006	5/1/06 – 5/31/06	\$15,350.50	\$38.60	\$12,280.40	\$38.60
August 10, 2006	6/1/06 – 6/30/06	\$25,877.00	\$1,968.78	\$20,701.60	\$1,968.78
August 30, 2006	7/1/06 – 7/31/06	\$27,754.00	\$260.05	\$27,754.00	\$260.05
October 6, 2006	8/1/06 – 8/31/06	\$32,699.50	\$235.27	\$32,699.50	\$235.27
October 30, 2006	9/1/06 – 9/30/06	\$29,511.50	\$1,537.45	\$26,511.50	\$1,537.45
November 30, 2006	10/1/06 – 10/31/06	\$22,550.50	\$360.17	\$22,550.50	\$360.17
January 8, 2007	11/1/06 – 11/30/06	\$52,715.50	\$462.28	\$52,715.50	\$462.28
February 1, 2007	12/1/06 – 12/31/06	\$36,411.00	\$628.30	\$36,411.00	\$208.95
February 28, 2007	1/1/07 – 1/31/07	\$39,970.50	\$770.49	\$39,970.50	\$770.49
April 13, 2007	2/1/07 – 2/28/07	\$23,416.00	\$81.51	\$23,416.00	\$81.51
May 1, 2007	3/1/07 – 3/31/07	\$20,408.50	\$110.79	\$20,408.50	\$110.79
July 13, 2007	4/1/07 – 4/30/07	\$17,098.00	\$677.86	\$20,408.50	\$110.79
July 13, 2007	5/1/07 – 5/31/07	\$20,049.00	\$7,553.02	\$20,049.00	\$7,553.02
July 31, 2007	6/1/07 – 6/30/07	\$22,710.50	\$1,017.52	\$22,710.50	\$1,017.52
October 1, 2007	7/1/07 – 7/31/07	\$43,373.50	\$1,544.99	\$34,698.80	\$1,544.99
October 1, 2007	8/1/07 – 8/31/07	\$23,739.50	\$1,306.17	\$18,991.60	\$1,306.17
October 30, 2007	9/1/07 – 9/30/07	\$36,004.00	\$48.39	\$28,803.20	\$48.39

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
December 3, 2007	10/1/07 – 10/31/07	\$28,085.50	\$3,244.17	\$22,468.40	\$3,244.17
January 3, 2008	11/1/07 – 11/30/07	\$29,455.00	\$860.54	\$23,564.00	\$860.54
January 29, 2008	12/1/07 – 12/31/07	\$49,823.00	\$505.80	\$47,689.06	\$505.80
March 10, 2008 <sup>1</sup>	1/1/08 – 2/29/08	\$58,572.80	\$10,713.36	\$46,858.24	\$10,713.36
May 1, 2008	3/1/08 – 3/31/08	\$50,913.00	\$1,171.03	\$50,301.80	\$1,171.03
May 21, 2008	4/1/08 – 4/30/08	\$84,772.50	\$1,770.07	\$67,778.00	\$1,770.07
June 27, 2008	5/1/08 – 5/31/08	\$23,242.00	\$1,913.97	\$18,593.60	\$1,913.97
July 28, 2008	6/1/08 – 6/30/08	\$28,668.00	\$888.00	\$22,934.40	\$888.00
August 28, 2008	7/1/08 – 7/31/08	\$30,341.50	\$183.79	\$24,273.20	\$183.79
October 13, 2008	8/1/08 – 8/31/08	\$21,406.50	\$2,380.26	\$17,125.20	\$2,380.26
November 12, 2008	9/1/08 – 9/30/08	\$25,857.00	\$784.16	\$20,685.60	\$784.16
November 18, 2008	10/1/08 – 10/31/08	\$30,909.00	\$2,724.44	\$24,727.20	\$2,724.44
December 30, 2008	11/1/08 – 11/30/08	\$14,479.00	\$238.13	\$11,583.20	\$238.13
February 3, 2009	12/1/08 – 12/31/08	\$32,930.00	\$825.68	\$26,344.00	\$825.68
February 11, 2009	1/1/09 – 1/31/09	\$47,975.00	\$828.47	\$38,380.00	\$828.47
April 2, 2009	2/1/09 – 2/28/09	\$33,072.50	\$493.81	\$26,458.00	\$493.81
April 10, 2009	3/1/09 – 3/31/09	\$34,393.50	\$2,281.30	\$27,514.80	\$2,281.30
June 5, 2009	4/1/09 – 4/30/09	\$33,877.50	\$1,333.84	\$27,102.00	\$1,333.84
June 5, 2009	5/1/09 – 5/31/09	\$38,838.00	\$18.92	\$31,070.40	\$18.92
August 19, 2009	6/1/09 – 6/30/09	\$102,615.50	\$2,762.47	\$82,092.40	\$2,762.47

<sup>1</sup> The title of this Application [D.I. 18254] states that the fee application was for the period January 1, 2008 through January 31, 2008, when it should have identified the period as January 1, 2008 through February 29, 2008.

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
September 23, 2009	7/1/09 – 7/31/09	\$72,966.60	\$1,922.11	\$58,373.28	\$1,922.11
September 24, 2009	8/1/09 – 8/31/09	\$66,921.00	\$2,118.21	\$53,536.80	\$2,118.21
October 21, 2009	9/1/09 – 9/30/09	\$70,480.00	\$309.20	\$56,384.00	\$309.20
December 1, 2009	10/1/09 – 10/31/09	\$33,986.50	\$2,425.29	\$27,189.20	\$2,425.29
December 28, 2009	11/1/09 – 11/30/09	\$32,937.00	\$101.82	\$26,349.60	\$101.82
January 28, 2010	12/1/09 – 12/31/09	\$15,975.00	\$1,870.07	\$12,780.00	\$1,870.07
March 2, 2010	1/1/10 – 1/31/10	\$21,378.80	\$81.23	\$17,103.04	\$81.23
March 29, 2010	2/1/10 – 2/29/10	\$8,597.50	\$803.88	\$6,878.00	\$803.88
April 28, 2010	3/1/10 – 3/31/10	\$18,726.50	\$1,436.91	\$14,981.20	\$1,436.91
May 28, 2010	4/1/10 – 4/30/10	\$11,323.50	\$46.14	\$9,058.80	\$46.14
June 28, 2010	5/1/10 – 5/31/10	\$6,203.50	\$944.99	\$4,962.80	\$944.99
July 30, 2010	6/1/10 – 6/30/10	\$11,249.50	\$605.05	\$8,999.60	\$605.05
August 18, 2010	7/1/10 – 7/31/10	\$4,799.00	\$302.53	\$3,839.20	\$302.53
September 28, 2010	8/1/10 – 8/30/10	\$6,063.50	\$310.09	\$4,850.80	\$310.09
October 28, 2010	9/1/10 – 9/30/10	\$9,657.50	\$570.26	\$7,726.00	\$570.26

#### SUMMARY OF COMPENSABLE TIME

Name of Professional Person	Position of the Applicant/No. of Years in Position	Hourly Billing Rate	Total Billed Hours	Total Compensation
William S. Katchen	Of Counsel/41 years	\$795.00	2.30	\$1,828.50
Beth A. Gruppo	Paralegal	\$305.00	0.20	\$61.00
Stephanie Lenkiewicz	Paralegal	\$165.00	2.60	\$429.00
Dawn S. Marra	Legal Assistant	\$160.00	1.30	\$208.00
<b>Total</b>			<b>6.40</b>	<b>\$2,526.50</b>

**COMPENSATION SUMMARY BY TASK CODE**

<b>Project Category</b>	<b>Total Hours</b>	<b>Total Fees</b>
Case Administration (04)	1.10	\$206.50
Committee (All – Creditors, Note Holders, Equity Holders) (07)	0.20	\$159.00
Employment Applications, Applicant (09)	0.70	\$112.00
Fee Applications, Applicant (12)	0.80	\$132.00
Fee Applications, Other (13)	1.50	\$247.50
Other (25)	2.10	\$1,669.50
<b>TOTAL</b>	<b>6.40</b>	<b>\$2,526.50</b>

**EXPENSE SUMMARY**

<b>Expense Category</b>	<b>Provider</b>	<b>Total Expenses</b>
Court Search Service		\$12.18
<b>TOTAL</b>		<b>\$12.18</b>



WHEREFORE, Duane Morris LLP respectfully requests that, for the period October 1, 2010 through October 31, 2010, an interim allowance be made to Duane Morris LLP for compensation in the amount of \$2,021.20 (80% of allowed fees) and \$12.18 for reimbursement of expenses be authorized, and for such other and further relief as this Court may deem just and proper.

Dated: November 29, 2010  
Wilmington, Delaware

/s/ Michael R. Lastowski  
Michael R. Lastowski (DE 3892)  
Richard W. Riley (DE 4052)  
DUANE MORRIS LLP  
1100 North Market Street, Suite 1200  
Wilmington, DE 19801  
Telephone: (302) 657-4900  
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- and -

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Newark, New Jersey 07102  
Telephone: (973) 424-2000  
Facsimile: (973) 424-2001  
E-mail: wskatchen@duanemorris.com

*Co-Counsel for the Official Committee of  
Unsecured Creditors of W. R. Grace & Co., et al.*

# Exhibit A

Duane Morris

## FIRM and AFFILIATE OFFICES

NEW YORK  
 LONDON  
 SINGAPORE  
 LOS ANGELES  
 CHICAGO  
 HOUSTON  
 HANOI  
 PHILADELPHIA  
 SAN DIEGO  
 SAN FRANCISCO  
 BALTIMORE  
 BOSTON  
 WASHINGTON, DC  
 LAS VEGAS  
 ATLANTA  
 MIAMI  
 PITTSBURGH  
 NEWARK  
 BOCA RATON  
 WILMINGTON  
 CHERRY HILL  
 PRINCETON  
 LAKE TAHOE  
 HO CHI MINH CITY

November 5, 2010

CHARLES FREEDGOOD  
 MANAGING DIRECTOR  
 JP MORGAN CHASE & CO.  
 380 MADISON AVENUE  
 NEW YORK, NY 10017

W.R. GRACE &amp; CO.

File# K0248-00001

Invoice# 1613716

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED  
 THROUGH 10/31/2010 IN CONNECTION  
 WITH THE ABOVE-CAPTIONED MATTER.

WS KATCHEN	OF COUNSEL	2.30 hrs. at	\$795.00 /hr. =	\$1,828.50
BA GRUPPO	PARALEGAL	0.20 hrs. at	\$305.00 /hr. =	\$61.00
S LENKIEWICZ	PARALEGAL	2.60 hrs. at	\$165.00 /hr. =	\$429.00
DS MARRA	LEGAL ASSISTANT	1.30 hrs. at	\$160.00 /hr. =	\$208.00
				<u>\$2,526.50</u>

DISBURSEMENTS	
COURT SEARCH SERVICE	12.18
TOTAL DISBURSEMENTS	<u>\$12.18</u>

BALANCE DUE THIS INVOICE	<u>\$2,538.68</u>
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PREVIOUS BALANCE	<u>\$23,688.28</u>
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TOTAL BALANCE DUE	<u>\$26,226.96</u>
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Duane Morris  
November 5, 2010  
Page 2.

File # K0248-00001  
W.R. GRACE & CO.

INVOICE # 1613716

DATE	TASK	TIMEKEEPER		HOURS	VALUE
10/6/2010 004		DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED SEPTEMBER 26, 2010 THROUGH OCTOBER 5, 2010 FOR ATTORNEY REVIEW (.1); CORRESPONDENCE TO W. KATCHEN REGARDING SAME (.1)	0.20	\$32.00
10/11/2010 004		BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$30.50
10/11/2010 004		DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED SEPTEMBER 26, 2010 THROUGH OCTOBER 10, 2010 FOR ATTORNEY REVIEW (.1); CORRESPONDENCE TO W. KATCHEN REGARDING SAME (.1)	0.20	\$32.00
10/12/2010 004		BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$30.50
10/22/2010 004		S LENKIEWICZ	REVIEW DOCKET RE OMNIBUS HEARING DATE ORDER (.2); CALENDAR SAME (.1)	0.30	\$49.50
10/28/2010 004		DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED OCTOBER 11, 2010 THROUGH OCTOBER 28, 2010 FOR ATTORNEY REVIEW (.1); CORRESPONDENCE TO W. KATCHEN REGARDING SAME (.1)	0.20	\$32.00
			Code Total	1.10	\$206.50

Duane Morris  
November 5, 2010  
Page 3

File # K0248-00001  
W.R. GRACE & CO.

INVOICE # 1613716

DATE	TASK	TIMEKEEPER		HOURS	VALUE
10/22/2010	007	WS KATCHEN	REVIEW COMMITTEE MEMO.	0.20	\$159.00
			Code Total	0.20	\$159.00

Duane Morris  
November 5, 2010  
Page 4

File # K0248-00001  
W.R. GRACE & CO.

INVOICE # 1613716

DATE	TASK TIMEKEEPER		HOURS	VALUE
10/28/2010 010	DS MARRA	RECEIVE AND REVIEW CORRESPONDENCE FROM D. MOHAMED REGARDING CERTIFICATE OF NO OBJECTION REGARDING SEVENTY-EIGHTH INTERIM FEE APPLICATION OF CAPSTONE (.1); DRAFT CERTIFICATE OF NO OBJECTION (.2); RETRIEVE AND REVIEW ELECTRONIC DOCKET OF PLEADINGS FILED FOR OBJECTIONS TO CAPSTONE'S SEVENTY-EIGHTH INTERIM FEE APPLICATION (.1); FINALIZE CERTIFICATE OF NO OBJECTION AND PREPARE FOR ELECTRONIC FILING (.1); ELECTRONICALLY FILE SAME (.1); CORRESPONDENCE TO D. MOHAMED REGARDING SAME (.1)	0.70	\$112.00
		Code Total	0.70	\$112.00

Duane Morris  
November 5, 2010  
Page 5

File # K0248-00001  
W.R. GRACE & CO.

INVOICE # 1613716

DATE	TASK	TIMEKEEPER	HOURS	VALUE
10/21/2010	012	S LENKIEWICZ	PREPARE CERTIFICATE OF NO OBJECTION REGARDING DUANE MORRIS 103RD MONTHLY FEE APPLICATION (.2); EFILE SAME (.2)	0.40 \$66.00
10/28/2010	012	S LENKIEWICZ	FINALIZE DUANE MORRIS 104TH MONTHLY FEE APPLICATION (.2); EFILE SAME (.2)	0.40 \$66.00
		Code Total	0.80	\$132.00

Duane Morris  
November 5, 2010  
Page 6

File # K0248-00001  
W.R. GRACE & CO.

INVOICE # 1613716

DATE	TASK TIMEKEEPER		HOURS	VALUE
10/1/2010 013	S LENKIEWICZ	RECEIPT OF CAPSTONE 78TH MONTHLY FEE APPLICATION AND PREPARE SAME FOR EFILING (.2); EFILE SAME (.2); FORWARD AS-FILED COPY OF SAME TO D. MOHAMMAD (.1)	0.50	\$82.50
10/21/2010 013	S LENKIEWICZ	PREPARE CERTIFICATE OF NO OBJECTION REGARDING STROOCK 113TH MONTHLY FEE APPLICATION (.2); EFILE SAME AND FORWARD AS-FILED COPY TO D. MOHAMMAD (.3)	0.50	\$82.50
10/28/2010 013	S LENKIEWICZ	RECEIPT OF SSL'S 114TH MONTHLY APPLICATION AND PREPARE SAME FOR E-FILING (.2); EFILE SAME (.2); FORWARD AS-FILED COPY OF SAME TO D. MOHAMMAD (.1)	0.50	\$82.50
		Code Total	1.50	\$247.50



Duane Morris  
November 5, 2010  
Page 7

File # K0248-00001  
W.R. GRACE & CO.

INVOICE # 1613716

DATE	TASK TIMEKEEPER		HOURS	VALUE
10/5/2010 025	WS KATCHEN	REVIEW CERTIFICATE OF COUNSEL RE: ORDER W/D MOTION ENFORCING 2009 STIPULATION NJ DEP./SETTLEMENT LETTER AGREEMENT.	0.30	\$238.50
10/5/2010 025	WS KATCHEN	REVIEW DEBTORS' MOITION TO APPROVE SETTLEMENT FEDERAL INSURANCE CO.	0.20	\$159.00
10/6/2010 025	WS KATCHEN	RESEARCH LATEST PLAN ISSUE OPINION.	0.90	\$715.50
10/7/2010 025	WS KATCHEN	REVIEW STROOCK MEMO.	0.20	\$159.00
10/11/2010 025	WS KATCHEN	DOCKET REVIEW.	0.20	\$159.00
10/27/2010 025	WS KATCHEN	REVIEW DOCKET.	0.20	\$159.00
10/27/2010 025	WS KATCHEN	REVIEW ORDER AUTHORIZING DEBTOR TO PURCHASE SYNTHETECH.	0.10	\$79.50
		Code Total	2.10	\$1,669.50

Duane Morris  
November 5, 2010  
Page 8

File # K0248-00001  
W.R. GRACE & CO.

INVOICE # 1613716

TOTAL SERVICES

6.40 \$2,526.50

Duane Morris  
November 5, 2010  
Page 9

File # K0248-00001  
W.R. GRACE & CO.

INVOICE # 1613716

DATE	DISBURSEMENTS	AMOUNT
10/31/2010	COURT SEARCH SERVICE	12.18
	Total:	\$12.18
	TOTAL DISBURSEMENTS	\$12.18